

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: THOMAS PETERFFY(341903)  
25 Conyers Farm Dr  
Greenwich, CT 06831-2736

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55336  
Contract Dates: 10/18/2012-11/02/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1161-411792  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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**PAY BY** 12/04/2012  
Net 30 days

In Account With: THOMAS PETERFFY(341904)  
1 Pickwick Plz  
Greenwich, CT 06830-5551  
ATTN:Accounts Payable

Product Desc: THOMAS PETERFFY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
3	18:00:00-19:00:00		10/31/2012-10/31/2012		.. W . . . .		60	1	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W . . . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:21:02 PM		TPTV1001H	60	10,000.00			
4	18:00:00-19:00:00		11/02/2012-11/02/2012		. . . . F . .		60	1	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:21:02 PM		TPTV1001H	60	10,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		2		20,000.00		3,000.00	17,000.00	0.00	0.00
						0.00		0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	20,000.00
Trade Value	0.00
Agency Commission	3,000.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>17,000.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.